

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE		Page 1 of 3	
2. AMENDMENT/MODIFICATION NO. 023		3. EFFECTIVE DATE 04/26/2007		4. REQUISITION/PURCHASE REQ. NO. See Lines		5. PROJECT NO. (If applicable) A-27	
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219				7. ADMINISTERED BY (If other than Item 6) CODE			
CODE LMAQM19 Telephone: 703-875-6056 Contact: Tracy R. Ford				UNCLASSIFIED RELEASED IN FULL			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) SIEMENS GOVERNMENT SERVICES 1881 CAMPUS COMMONS DR, RESTON, VA UNITED STATES 20191-1519 DUNS No: 105162098							
CODE 1		FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
				(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPD05D1115		(X) 10B. DATED (SEE ITEM 13) 08/30/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) \$ 0.00
See Line Item Detail

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

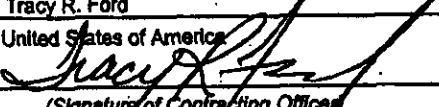
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.251-1

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add written authorization for the Contractor to utilize Government Supply Sources, including Federal Supply Schedules when purchasing supplies and materials directly changeable to Contract No. SAQMPD05D1115. This authorization is valid through the duration of the contract. All purchases by the Contractor under this contract shall be invoiced to the Government at actual cost, inclusive of all associated charges but no markup for the Contractor overhead, profit or other fee or charge. Attached is the Government's Letter of Exemption for the Contractor use to make tax free purchases under the contract. All other terms and conditions remain unchanged and in full force and effect.

Attachment:
Exemption Letter, dated 4/19/95

UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 19 MAR 2008 200600060

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tracy R. Ford	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 05/01/2007

Line Item Summary	Document Number SAQMPD05D1115-M023	Title UNCLASSIFIED Security Technical Operational Services	Page 2 of 3
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No Funding Information

Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)
	No Changed Line Item Fields				
				Previous Total:	USD 63,650,000.00
				Modification Total:	USD 0.00
				Grand Total:	USD 63,650,000.00

UNCLASSIFIED

Address Detail	Title UNCLASSIFIED Security Technical Operational Services	Document Numl SAQMPD05D1115-M023	Page 3 of 3
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Shipping Addresses

Shipping Address		Shipping Address	
Code	Detail	Code	Detail
0001	Org: FACILITY SECURITY ENGINEERING DIV (DSA) Addr: 5800 BARCLAY DRIVE SA-24 SPRINGFIELD, VA UNITED STATES 22315 Attn: Walt Felt Phone: 703-923-6651 Fax:	0002	Org: OFFICE OF SECURITY TECHNOLOGY (DS/C/S) Addr: 1400 WILSON BLVD. SA-14 1ST FLOOR ROSSLYN, VA UNITED STATES 22209-0000 Attn: No Contacts Identified Phone: Fax:

Code 1 references line(s): 0001, 0002

Code 2 references line(s): 0003, 0004

Invoice Addresses

INVOICE ADDRESS

Code	Detail	Code	Detail
0001	Org: FACILITY SECURITY ENGINEERING DIV (DS/A Addr: 5800 BARCLAY DRIVE SA-24 SPRINGFIELD, VA UNITED STATES 22315 Attn: Walt Felt Phone: 703-923-6651 Fax:	0002	Org: OFFICE OF SECURITY TECHNOLOGY (DS/C/S Addr: 1400 WILSON BLVD. SA-14 1ST FLOOR ROSSLYN, VA UNITED STATES 22209-0000 Attn: No Contacts Identified Phone: Fax:

Code 1 references line(s): 0001, 0002

Code 2 references line(s): 0003, 0004

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GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT OF FINANCE AND REVENUE

ASSOCIATE DIRECTOR FOR
AUDIT COMPLIANCE
AND INVESTIGATION



REPLY TO:
AUDIT DIVISION
ROOM 570
441 FOURTH STREET, N.W.
WASHINGTON, D.C. 20001

APR 19 1995

U. S. Department of State
C Street, N.W.
Washington, D.C. 20520

EXEMPTION NUMBER	0099397-001
TYPE OF ORGANIZATION	
<input type="checkbox"/> Instrumentality of the District of Columbia Government Sales and Occupancy Exemption	
<input checked="" type="checkbox"/> Instrumentality of the Federal Government Sales and Occupancy Exemption	
<input type="checkbox"/> State Government which has granted reciprocity to the D.C. Government	
<input type="checkbox"/> International organization exempt by treaty Sales and Occupancy Exemption	
<input type="checkbox"/> Organization exempt by Act of Congress Sales and Occupancy Exemption	
<input type="checkbox"/> Other Sales only _____ Exemption	

Gentlemen:

This Letter of Exemption is provided to organizations which are exempt from the District of Columbia Sale and Use Tax as a type of organization checked above. Since these organizations do not meet the definition of a semipublic institution as defined in the D.C. Code Section 47-2001(c), these organizations are not entitled to receive a certificate of exemption.

In order to make tax free purchases, a copy of this letter should be given to vendors as evidence of the exempt status. Please be advised that this letter is only to be used by the organization for purchases of taxable property and services used in the operation and maintenance of the organization. It is not to be used by the officials or employees for their personal use.

Instrumentalities of the Federal or District of Columbia Government making payments to the vendors with an authorized government purchase order or government check are not required to have a letter of exemption.

Please note that some organizations are exempt from both sales and occupancy tax and others are exempt from sales tax only. If the check mark is by an organization that is exempt from both sales and occupancy tax, this letter shall serve as authority for both.

For more information, please call (202) 727-6070.

Sincerely yours,

Elton W. Nelson
Supervisory Tax Auditor
Review and Conference Section

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